

# CONTRACT AWARD SHEET DEPARTMENT OF PROCUREMENT MANAGEMENT

Bid No. 6277-0/12

Award Sheet

Procurement Management Services DIVISION

BID NO.: 6277-0/12 PREVIOUS BID NO.: 6277-2/07-2

TITLE: MARINE SERVICES AND EQUIPMENT RENTAL

CURRENT CONTRACT PERIOD: 12/01/2007 through 05/31/2018

Total # of OTRs: 0

PROCUREMENT AGENT:

PHONE: 305

375-4735

## **MODIFICATION HISTORY**

Bid No.	6277-0/12	Award Sheet	
	DPM Notes	<u>s</u>	
	APPLICABLE ORDI	NANCES	
LIVING WAGE: No	UAP: Yes	IG: Yes	-
OTHER APPLICABLE ORDINANCES:			
CONTRACT AWARD INFORMATION:	3.00 E	Full Fadoul Fou Jin a	Professional Park
No Local Preference No Small Business Enterprise (SBE) No Miscellaneous:			Yes Performance Bond Yes Insurance
REQUISITION	I NO.: <b>RQPM0700137</b>		

375-1083

Jocelyn R. Fulton

FAX: 305

EMAIL: fultonj@miamidade.gov

VENDOR NAME: EBSARY FOUNDATION COMPANY

DBA:

FEIN: 590229150 SUFFIX: 01 33125

STREET: 2154 NW N RIVER DR CITY: MIAMI ST: FL ZIP:

FOB\_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET TOLL PHONE:

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR ASSIGNED MEASURES

SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

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**Vendor Contacts:** 

NamePhone1Phone2FaxEmail AddressSCOTT A ALPELE305-325-0530-305-325-8684SCOTT@EBSARYFOUNDATIONCO.COM

VENDOR NAME: DOCK & MARINE CONSTRUCTION INC

DBA:

FEIN: 590913754 SUFFIX: 01

33138

STREET: 752 NE 79 STREET CITY: MIAMI ST: FL ZIP:

FOB\_TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

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Vendor Contacts:

NamePhone1Phone2FaxEmail AddressGLEN LARSON- PRESIDENT305-751-9911-305-751-4825ALYSSALARSON@BELLSOUTH.NET

VENDOR NAME: INDUSTRIAL DIVERS CORPORATION

DBA:

FEIN: 592477510 SUFFIX: 01 33315

STREET: 2901 SW 3RD AVE #5 CITY: FORT LAUDERDALE ST: FL ZIP:

FOB\_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

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**Vendor Contacts:** 

Local Vendor:

NamePhone1Phone2FaxEmail AddressROCCO P GALLETTA VP954-523-2906-954-525-6521IDC@BELLSOUTH.NET

VENDOR NAME: SHORELINE FOUNDATION INC

DBA:

FEIN: 592695595 SUFFIX: 01 33023

STREET: 2781 SW 56TH AVENUE CITY: PEMBROKE PARK ST: FL ZIP:

FOB\_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

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**Vendor Contacts:** 

Name	Phone1	Phone2	Fax	Email Address
ELIZABETH LONDON	954-985-0460	-	954-985-0462	ELIZABETHB@SHORELINEFOUNDATION

VENDOR NAME: BLUE WATER MARINE SVCS INC

DBA:

FEIN: 650535505 SUFFIX: 01 33032

STREET: 14100 SW 256TH ST STE 14 CITY: HOMESTEAD ST: FL ZIP:

FOB\_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET TOLL PHONE:

<u>VENDOR INFORMATION:</u>

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal
Other: Vendor Record Verified?

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#### Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
WILLIAM HICKS	305-230-0030	-	305-230-3090	TBSOUTHDADE@EARTHLINK.NET

VENDOR NAME: ADVENTURE ENVIRONMENTAL INC

DBA:

FEIN: 650768539 SUFFIX: 01 33176

STREET: 12935 SW 87TH AVE. CITY:MIANI ST: FL ZIP:

FOB\_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: No SBE No Set Aside No Bid Pref. No

 Micro Ent.
 No
 Selection Factor
 No
 Goal
 No

 Other:
 Vendor Record Verified?
 No

#### **Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
GREGORY TOLPIN	305-254-8887	-	305-252-5962	4ADVENTURE@EARTHLINK.NET

VENDOR NAME: KEARNS CONSTRUCTION COMPANY

DBA:

FEIN: 770615005 SUFFIX: 01 33133

STREET: 4101 BRAGANZA AVE CITY:MIAMI ST: FL ZIP:

FOB\_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE Set Aside Bid Pref.
Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

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#### **Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JOHN W KEARNS	305-975-8878	-	305-461-1892	JKEARNS@KEARNSCONSTRUCTION.C

#### ITEMS AWARDED Section:

**Details:** 6277-0/12

3.1 SCOPE

3.1.1 All marine equipment which is rented by the County shall include labor, tools, and material necessary to perform marine operations to include, but not limited to, dredging and installation of pilings. Vendors who supply vessels that are not properly equipped shall be subject to cancellation of the work and any subsequent re-procurement charges as per Section 1, Paragraph 1.23.

3.2 Pre-qualified bidders shall be required to quote on materials and/or services pertaining to:

Item# Description Qty Unit\_Price

#### **End of ITEMS AWARDED Section**

#### **AWARD INFORMATION Section**

 BCC Award:
 No
 DPM Award:
 No

 BCC Date:
 11/06/2007
 DPM Date:
 09/12/2007

**Contract Amount:** \$ 20,779,000.00

Additional Items Allowed:	Yes	Agenda Item No.:	801A(072908)
Special Conditions:			

### **BPO INFORMATION Section:**

ABCW0800163	
Commodity ID	Commodity Name
962-54	MARINE BUOYS, LIGHTS, ETC.: SERVICING
975-21	RENTAL OR LEASE OF BOATS, MOTORS, AND
975-22	MARINE SERVICES AND EQUIPMENT RENTAL
Department	Department Allocation
DE	\$645,702.96
PE02****	\$854,297.04
PR	\$2,774,715.00
SP	\$16,029,000.00
WS	\$125,000.00

## **End of BPO Information Section**